

**EXHIBIT B**

**Exhibit B****Expense Detail**

Date	Timekeeper	English Narrative	Category	Amount
10/5/2023	Zakia, Jason	Lexitas. Invoice Date: 06 September 2023. Transcript Copy - Video/Technical Testimony - NEXT DAY EXPEDITE	Deposition Transcripts	\$3,409.95
10/30/2023	Hirshorn, Deanna	Printing - User Name: Deanna Hirshorn; Processed File:;; Location Dialed:	Printing	\$0.20
10/4/2023	Cieply, Adam	Dinner - Internal Guest A.Cieply - Client related matters - 28-Sep-2023	Business Meals	\$35.92
10/12/2023	Cieply, Adam	Overtime Transportation - Client-related matters - 15-Sep-23	Taxi - Overtime	\$24.02
10/12/2023	Cieply, Adam	Overtime Transportation - Client-related matters - 14-Sep-23	Taxi - Overtime	\$22.18
10/13/2023	Turetsky, David	Catering services for Lordstown Motors Corp., Project Pickup - W&C in New York provided by FLIK on 9/21/2023 for meeting with Client, Creditors' Committee and Equity Committee re: Plan issues - Full Beverage Service, Chef's Daily Special Sandwiches, and Beverage Refresh - Approximate headcount: 9	Conference Room Dining	\$411.06
				<b>\$3,903.33</b>